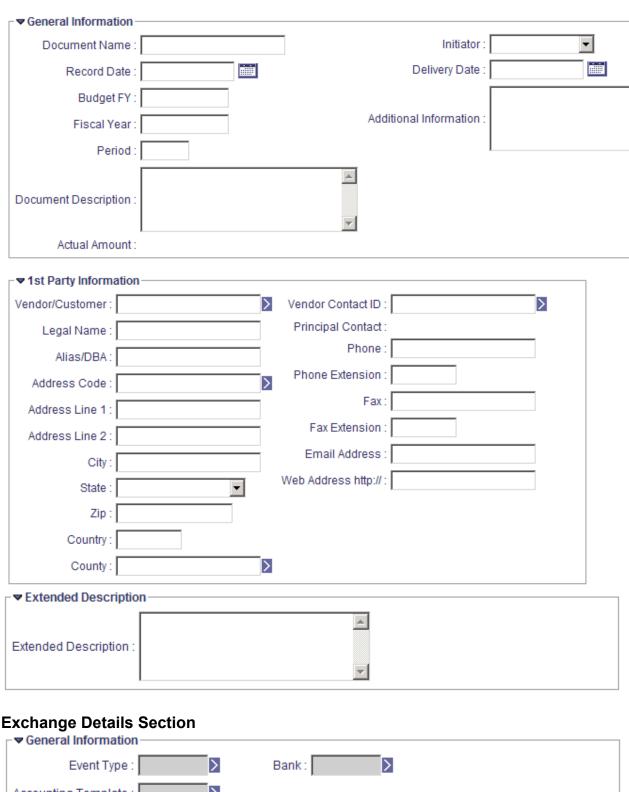
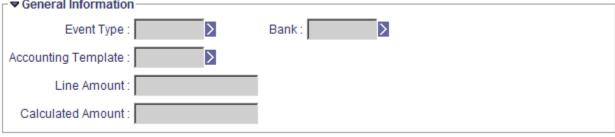
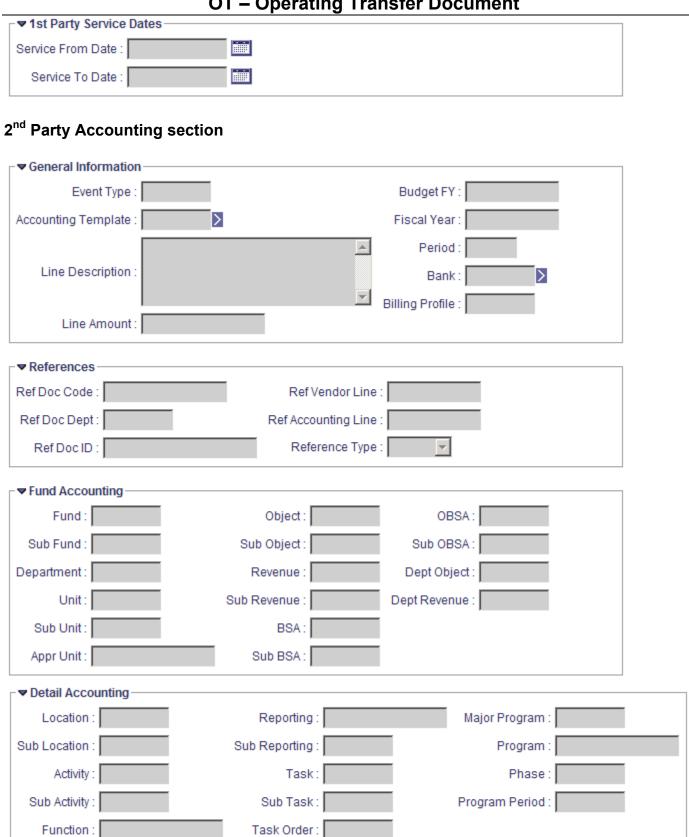
Header Section





■ 2nd Party Information—		
Vendor Customer :	> Vendor Contac	t ID :
Legal Name :	Principal Con	
Alias/DBA:	Ph	one:
Address Code :	> Phone Extens	sion :
Address Line 1 :		Fax:
Address Line 2 :	Fax Extens	sion :
City:	Email Addr	ess:
State :	Web Address ht	ttp://:
Zip:		
Country:		
County:	>	
▼ 1st Party Reference	D-DV	
Ref Doc Code :	Ref Vendor Line :	
Ref Doc Dept:	Ref Accounting Line :	
Ref Doc ID :	Ref Type :	▼
■ 1st Party Fund Accountin		
Fund :	Object:	OBSA:
Sub Fund :	Sub Object :	Sub OBSA:
Department :	Revenue :	Dept Object :
Unit :	Sub Revenue :	Dept Revenue :
Sub Unit:	BSA:	
Appr Unit :	Sub BSA:	
	ing	
Location :	Reporting:	Major Program :
Sub Location :	Sub Reporting :	Program :
Activity :	Task:	Phase:
Sub Activity :	Sub Task:	Program Period :
Function :	Task Order :	
Sub Function :		_
	1	



Sub Function :



Posting Section

L 🗖 (General Information	
	Run Time/Date :	Budget FY:
	Record Date:	Fiscal Year:
	Journal Posting:	Period:
	Budget Posting:	Post Pair ID:
	Bank Account:	Line Amount:
В	SSA Type Indicator :	Posting Amount:
ОВ	SA Type Indicator :	Closed Amount:

▼ Fund Accounting -Fund: Cabinet: BSA: Sub Fund: Department: Sub BSA: Object: Unit: OBSA: Sub Object: Sub Unit: Sub OBSA: Object Category: Appr Unit: Dept Object: Revenue: Appr Category: Dept Revenue: Sub Revenue: Internal Fund: Revenue Category: Internal Sub Fund: Internal Dept:

```
▼ Detail Accounting
    Location:
                   Reporting:
                                 Major Program:
Sub Location: Sub Reporting:
                                      Program:
      Activity:
                        Task:
                                        Phase:
  Sub Activity:
                   Sub Task: Program Period:
    Function:
                  Task Order:
                                Funding Profile:
Sub Function:
                                   Stage Profile:
                                Funding Priority:
                                  Funding Line:
```